

**Fill in this information to identify the case:**

Debtor 1 ROBERT F. ADAMS, III

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 17-16784-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: PENNYMAC LOAN SERVICES LLC Court claim no. (if known): 6

Last 4 digits of any number you use to identify the debtor's account 2 4 6 6

Property Address: 1106 HARRIETTA AVE.  
LANCASTER, PA 17601

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>23,878.87</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>23,878.87</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>23,878.87</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT F. ADAMS, III  
Name

Case number (if known) 17-16784-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 12/27/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

**ROBERT F. ADAMS, III**  
NameCase number (if known) **17-16784-PM**

## History Of Payments

**Part 2 - B**

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/15/2019	1102336	Disbursement To Creditor/Pr	2,482.36
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/18/2019	1105209	Disbursement To Creditor/Pr	485.10
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/23/2019	1106810	Disbursement To Creditor/Pr	485.10
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/21/2019	11508333	Disbursement To Creditor/Pr	485.10
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/19/2019	11509720	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/15/2019	11511113	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/23/2019	11512698	Disbursement To Creditor/Pr	945.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/22/2019	17190545	Disbursement To Creditor/Pr	479.32
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/19/2019	17192075	Disbursement To Creditor/Pr	479.32
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/20/2019	17193838	Disbursement To Creditor/Pr	479.32
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/24/2020	17195547	Disbursement To Creditor/Pr	479.32
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/21/2020	17197396	Disbursement To Creditor/Pr	479.32
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/20/2020	17199104	Disbursement To Creditor/Pr	479.32
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/17/2020	17200708	Disbursement To Creditor/Pr	479.32
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/22/2020	17202211	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/19/2020	17203569	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/17/2020	17204898	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/21/2020	17206315	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/29/2020	17207769	Disbursement To Creditor/Pr	945.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/20/2020	17210340	Disbursement To Creditor/Pr	488.25
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/21/2020	17211543	Disbursement To Creditor/Pr	488.25
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/22/2021	17212845	Disbursement To Creditor/Pr	488.25
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/23/2021	17214159	Disbursement To Creditor/Pr	488.25
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/19/2021	17215383	Disbursement To Creditor/Pr	488.25
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/23/2021	17216528	Disbursement To Creditor/Pr	488.25
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/25/2021	17217655	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/25/2021	17218728	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/23/2021	17219779	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/20/2021	17220819	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/24/2021	17221862	Disbursement To Creditor/Pr	472.50
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/22/2021	17222840	Disbursement To Creditor/Pr	483.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/19/2021	17223770	Disbursement To Creditor/Pr	483.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/17/2021	17224710	Disbursement To Creditor/Pr	483.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/21/2022	17225691	Disbursement To Creditor/Pr	1,449.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/18/2022	17226670	Disbursement To Creditor/Pr	483.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/22/2022	17228646	Disbursement To Creditor/Pr	483.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/27/2022	17230491	Disbursement To Creditor/Pr	483.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/22/2022	17231475	Disbursement To Creditor/Pr	483.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/19/2022	17232418	Disbursement To Creditor/Pr	483.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/23/2022	17233387	Disbursement To Creditor/Pr	483.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/21/2022	17234357	Disbursement To Creditor/Pr	483.00
6	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/18/2022	17235297	Disbursement To Creditor/Pr	289.97
<b>Total for Part 2 - B:</b>						<b>23,878.87</b>